

# TAXINVOICE

Invoice No: 354  
Invoice Date: 2024-01-17  
Due Date: 2024-02-16

## Billed By

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 24AAAFAG5678A1Z9  
PAN: AAFAAG5678A  
Address: Isanpur, Ahmedabad,  
Gujarat 382443  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	55	3300.00	18	3894.00
Tile Adhesive (kg)	3506	70	75	5250.00	18	6195.00
Wall Putty (kg)	3214	50	75	3750.00	18	4425.00
				Total Taxable Value	12300.00	
				Subtotal	14514.00	
				Discount	600	
				Total	13914.00	
				Amount Paid	0.00	
				Balance Due	Rs 13914.00	

## Terms and condition

Please make the payment by the due date.

